

Work Order ID 116279***116279***

Page 1

Thursday, April 10, 2014 10:10:55 AM

Item ID: D4728-042

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: RH Cabin Speaker #1

Start Date: 4/10/2014 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/9/2014 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: CZ Date: 14/04/10 Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4728	D								

110

0.00

110

Outsource8

Memo

0.00

Outsource process- Eagle

Issue P/O to Eagle : 23732

Manufacture as per dwg

Certificate of conformity required

CZ 14/04/10 x 3

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

0.00

Packaging

Inspect and check certificate of conformity

5x SP14-6-6

130

QC4- 100% Inspect kits for completeness

0.00

130

QC

Memo

0.00

Quality Control

DAS

27

p-89

14/6/9S

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:33%;"> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </td> <td style="width:33%;"> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </td> <td style="width:33%;"> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </td> <td style="width:33%;"> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </td> </tr> </table>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>
Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>			

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
--	--	---	--

Work Order ID 116279

116279

Page 2

Thursday, April 10, 2014 10:10:55 AM

Item ID: D4728-042 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: RH Cabin Speaker #1
 Start Date: 4/10/2014 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 7/9/2014 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
140	Identify as per dwg & Stock Location: <u>MFS</u>	0.00								
140										
Packaging	Memo	0.00				<u>5x</u>		<u>14-6-9</u>		DAS 26 9-89
Packaging										
150	QC21- Final Inspection - Work Order Release	0.00								
150										
QC	Memo	0.00				<u>MCS</u>		<u>14-06-10</u>		
Quality Control										

Handwritten signature and date: 14-6-9

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
--	--	---	--



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23732

Purchase Order Date 4/9/2014
PO Print Date 4/29/2014

Page Number 3 of 14

Order From :

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 403-250-7370

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$2,000

6 D4728-042P

RH Cabin Speaker #1

5/9/2014

Yes

5/9/2014

5.00
Each

\$400.00

\$2,000

NOTE

Manufacture as per drawing D4728 rev.D
B116279

Line Total:

\$2,000

7 D4728-043P

LH Cabin Speaker #2

5/9/2014

Yes

5/9/2014

5.00
Each

\$400.00

\$2,000

NOTE

Manufacture as per drawing D4728 rev.D
B116280

Line Total:

\$2,000

8 D4728-043P

LH Cabin Speaker #2

6/9/2014

Yes

6/9/2014

5.00
Each

\$400.00

\$2,000

NOTE

Manufacture as per drawing D4728 rev.D
B116281

Note:

4/29/2014



INNOVATIVE HELICOPTER SOLUTIONS

PACKING SLIP

DATE: 3 Jun 14

Page 1

FROM: Eagle Copters Maintenance Ltd.

823 McTavish Rd. NE

Calgary, AB, Canada

T2E 7G9

SHIP TO : DART Aerospace

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	BATCH / S/N NUMBER	CUSTOMER PURCHASE ORDER	EAGLE WORK ORDER	DESCRIPTION
1	5	5	0	D4728-041P ✓	N/A	P.O. 23732	51207	LH Cabin Speaker #1
2	5	5	0	D4728-041P ✓	N/A	P.O. 23732	51207	LH Cabin Speaker #1
3	5	5	0	D4728-042P ✓	N/A	P.O. 23732	51207	RH Cabin Speaker #1
4	5	5	0	D4728-042P ✓	N/A	P.O. 23732	51207	RH Cabin Speaker #1
5	5	5	0	D4728-043P	N/A	P.O. 23732	51207	LH Cabin Speaker #2
6	5	5	0	D4728-046P	N/A	P.O. 23732	51207	RH Cabin Speaker #3
7	5	5	0	D4728-047P	N/A	P.O. 23732	51207	FWD Advisory Light
8	5	5	0	D4728-047P	N/A	P.O. 23732	51207	FWD Advisory Light
9	5	5	0	D4728-049P	N/A	P.O. 23732	51207	ADT Advisory Light
10	5	5	0	D4728-049P	N/A	P.O. 23732	51207	ADT Advisory Light
11	5	5	0	D4728-051P ✓	N/A	P.O. 23732	51207	Cabin Lights #1
12	5	5	0	D4728-051P ✓	N/A	P.O. 23732	51207	Cabin Lights #1

CERTIFICATE OF COMPLIANCE

EAGLE COPTERS CERTIFIES THAT THE ITEMS OR MATERIALS COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE TECHNICAL SPECIFICATIONS OF THE CONTRACT AND THAT ALL INSPECTION OPERATIONS AND TESTS HAVE BEEN COMPLETED AND THE PRODUCTS COMPLY IN EVERY RESPECT WITH THE RELEVANT PARTICULAR SPECIFICATIONS, DRAWINGS, AND RELEVANT STANDARDS AND REGULATIONS IN FORCE.

DISTRIBUTOR STATEMENT OF CONFORMANCE

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH TRANSPORT CANADA APPROVED DISTRIBUTOR APPROVAL NUMBER 6-81 HAS BEEN GRANTED

AUTHORIZED INSPECTOR: *J. Rowe*

TCCA APPROVAL NO. 6-81

CAS
27
9-89

14/6/9

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

June 04, 2014

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#14-001746

Customer PO number: PO23732

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Phone: (613)632-5200

Ship Via: FED EX
Carrier Terms:

Waybill: 770188870921

Customer PO number: PO23732

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Numb
1	D4728-042P	RH CABIN SPEAKER #1	Eagle Avionic Systems	5	✓		
Work Order Number: 51207.5			Eagle PO Number:				
2	D4728-042P	RH CABIN SPEAKER #1	Eagle Avionic Systems	5	✓		
Work Order Number: 51207.6			Eagle PO Number:				
3	D4728-041P	LH CABIN SPEAKER #1	Eagle Avionic Systems	5	✓		
Work Order Number: 51207.2			Eagle PO Number:				
4	D4728-041P	LH CABIN SPEAKER #1	Eagle Avionic Systems	5	✓		
Work Order Number: 51207.3			Eagle PO Number:				
5	D4728-043P	LH CABIN SPEAKER #2	Eagle Avionic Systems	5			
Work Order Number: 51207.8			Eagle PO Number:				
6	D4728-046	RH CABIN SPEAKER #3	Eagle Avionic Systems	5			
Work Order Number: 51207.18			Eagle PO Number:				
7	D4728-047P	FWD ADVISORY LIGHT	Eagle Avionic Systems	5			
Work Order Number: 51207.20			Eagle PO Number:				
8	D4728-047P	FWD ADVISORY LIGHT	Eagle Avionic Systems	5			
Work Order Number: 51207.21			Eagle PO Number:				
9	D4728-049	ADT ADVISORY LIGHT	Eagle Avionic Systems	5			
Work Order Number: 51207.23			Eagle PO Number:				
10	D4728-049	ADT ADVISORY LIGHT	Eagle Avionic Systems	5			
Work Order Number: 51207.24			Eagle PO Number:				

>> denotes that the Packing Slip line item has already been printed.

Work Order Number: 51207

Cabin Harnesses

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Squawk: 6.5

Discrepancy:

Assemble D4728-042P As

Per DWG D4728 Rev. D

B116279

Resolution:

Assembled D4728-042P As

Per DWG D4728 Rev. D

B116279. Continuity tested
serviceable

6.5 Work Done By: Eric Olberg

The maintenance described above has been performed in accordance with the applicable standards of airworthiness.

AMO 6-81 Signature: Graeme Rowe on 6/3/2014

Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
640911-1	SPADE SOCKET .205 22-18AWG		LT-14-001750	New	2
M24308/26-1F	FEMALE SCREW JACK		LT-14-002153	New	2
M24308/4-2Z	CONNECTOR		LT-14-002426	New	1
M85049/48-2-2F	STRAIN RELIEF		LT-14-001905	New	1
MS25036-148	TERMINAL		LT-14-001901	New	1

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****

***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

Work Order Number: 51207

Cabin Harnesses

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.***Squawk: 6.3**Discrepancy:

Assemble D4728-042P As
Per DWG D4728 Rev. D
B116279

Resolution:

Assembled D4728-042P As
Per DWG D4728 Rev. D
B116279. Continuity tested
serviceable

6.3 Work Done By: Eric Olberg*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.***AMO 6-81** Signature: Graeme Rowe on 6/3/2014Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
640911-1	SPADE SOCKET .205 22-18AWG		LT-14-001750	New	2
M24308/26-1F	FEMALE SCREW JACK		LT-14-002153	New	2
M24308/4-2Z	CONNECTOR		LT-14-002426	New	1
M85049/48-2-2F	STRAIN RELIEF		LT-14-001905	New	1
MS25036-148	TERMINAL		LT-14-001901	New	1

Squawk: 6.4Discrepancy:

Assemble D4728-042P As
Per DWG D4728 Rev. D
B116279

Resolution:

Assembled D4728-042P As
Per DWG D4728 Rev. D
B116279. Continuity tested
serviceable

6.4 Work Done By: Eric Olberg*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.***AMO 6-81** Signature: Graeme Rowe on 6/3/2014Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
640911-1	SPADE SOCKET .205 22-18AWG		LT-14-001750	New	2
M24308/26-1F	FEMALE SCREW JACK		LT-14-002153	New	2
M24308/4-2Z	CONNECTOR		LT-14-002426	New	1
M85049/48-2-2F	STRAIN RELIEF		LT-14-001905	New	1
MS25036-148	TERMINAL		LT-14-001901	New	1

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****

***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

Work Order Number: 51207

Cabin Harnesses

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Item: 6 RH CABIN SPEAKER #1

Squawk: 6.1Discrepancy:Assemble D4728-042P As
Per DWG D4728 Rev. D
B116279Resolution:Assembled D4728-042P As
Per DWG D4728 Rev. D
B116279. Continuity tested
serviceable.

6.1 Work Done By: Eric Olberg

*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.***AMO 6-81** Signature: Graeme Rowe on 6/3/2014Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
640911-1	SPADE SOCKET .205 22-18AWG		LT-14-001750	New	2
M24308/26-1F	FEMALE SCREW JACK		LT-14-002153	New	2
M24308/4-2Z	CONNECTOR		LT-14-002426	New	1
M85049/48-2-2F	STRAIN RELIEF		LT-14-001905	New	1
MS25036-148	TERMINAL		LT-14-001901	New	1

Squawk: 6.2Discrepancy:Assemble D4728-042P As
Per DWG D4728 Rev. D
B116279Resolution:Assembled D4728-042P As
Per DWG D4728 Rev. D
B116279. Continuity tested
serviceable.

6.2 Work Done By: Eric Olberg

*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.***AMO 6-81** Signature: Graeme Rowe on 6/3/2014Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
640911-1	SPADE SOCKET .205 22-18AWG		LT-14-001750	New	2
M24308/26-1F	FEMALE SCREW JACK		LT-14-002153	New	2
M24308/4-2Z	CONNECTOR		LT-14-002426	New	1
M85049/48-2-2F	STRAIN RELIEF		LT-14-001905	New	1
MS25036-148	TERMINAL		LT-14-001901	New	1

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****

***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****